

IN RE: JANET LUVENIA HUBBARD

Debtor
SSN XXX-XX-7620

CASE NO. 04 B 39093

CHAPTER 13

JUDGE: JACQUELINE P COX

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/20/2004 and was confirmed 12/06/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	150.00	13.63	150.00
ARONSON FURNITURE	UNSECURED	387.15	.00	.00
GE CAPITAL	SECURED	3515.00	368.56	3515.00
GE CAPITAL	UNSECURED	3556.65	.00	87.92
ALL STATE INSURANCE	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	691.44	.00	17.09
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1600.00	.00	39.55
FNB MARIN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	994.01	.00	20.22
MIDWEST ANESTHESIOLOGIST	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	12473.93	.00	308.36
ECAST SETTLEMENT CORP	UNSECURED	1297.79	.00	32.09
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			433.14
DEBTOR REFUND	REFUND			15.14

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,700.70	
PRIORITY		.00
SECURED		3,665.00
INTEREST		382.19
UNSECURED		505.23
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		433.14
DEBTOR REFUND		15.14
TOTALS	7,700.70	7,700.70

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE